

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TERRY JACKSON BELL

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Case No.: 09-46960

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2009.
- 2) This case was confirmed on 02/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/04/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/06/2010, 06/10/2010.
- 5) The case was dismissed on 07/22/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,875.53
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,875.53

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,592.37
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 133.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,725.53

Attorney fees paid and disclosed by debtor	\$ 1,126.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HOME LOAN SERVICES	SECURED	160,000.00	192,784.88	.00	.00	.00
HOME LOAN SERVICES	UNSECURED	31,820.00	NA	NA	.00	.00
HOME LOAN SERVICES	SECURED	NA	33,591.42	.00	.00	.00
ALLIED INTERSTATE	UNSECURED	421.99	NA	NA	.00	.00
ALLSTATE INSURANCE	UNSECURED	8,000.00	NA	NA	.00	.00
ALLSTATE	UNSECURED	1,143.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	3,018.64	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1,337.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,834.00	5,214.14	5,214.14	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	680.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	946.96	NA	NA	.00	.00
COMCAST	UNSECURED	330.78	NA	NA	.00	.00
COMCAST	UNSECURED	964.70	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COOK COUNTY STATES A	UNSECURED	243.14	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	1,239.78	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	544.20	NA	NA	.00	.00
CVS	UNSECURED	25.00	NA	NA	.00	.00
CVS	OTHER	.00	NA	NA	.00	.00
DRIVE FINANCIAL SVCS	UNSECURED	1,000.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	384.00	NA	NA	.00	.00
GREATER CHICAGO FINA	UNSECURED	1,500.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOLY CROSS HOSPITAL	UNSECURED	313.69	NA	NA	.00	.00
HYDE PARK REALTY	UNSECURED	1,935.00	NA	NA	.00	.00
ISAC	UNSECURED	13,872.46	14,628.78	14,628.78	.00	.00
LANDO RESORTS CORP	UNSECURED	528.76	NA	NA	.00	.00
ERNESTO D BORGES JR	UNSECURED	2,824.00	NA	NA	.00	.00
WEISS MEMORIAL HOSPI	UNSECURED	276.00	NA	NA	.00	.00
MIDWESTERN BETHAY HO	UNSECURED	173.00	NA	NA	.00	.00
NORTH PARK UNIVERSIT	UNSECURED	1,152.21	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	227.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,837.28	3,742.03	3,742.03	.00	.00
PEOPLES GAS	OTHER	.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	854.93	854.93	854.93	.00	.00
ROBERT W MARQUIS	UNSECURED	1,193.00	NA	NA	.00	.00
MT SINAI HEALTH SYST	UNSECURED	2,305.85	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	246.00	NA	NA	.00	.00
SAINT XAVIER UNIVERS	UNSECURED	3,000.00	3,167.10	3,167.10	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	150.00	NA	NA	.00	.00
RANDALL IRVING	OTHER	.00	NA	NA	.00	.00
HOME LOANS SERVICES	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	946.96	.00	947.00	150.00	.00
CITY OF CHICAGO WATE	UNSECURED	946.96	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,239.78	.00	.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	1,239.78	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	947.00	150.00	.00
TOTAL SECURED:	947.00	150.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,606.98	.00	.00

Disbursements:

Expenses of Administration	\$ 1,725.53
Disbursements to Creditors	\$ 150.00

TOTAL DISBURSEMENTS: \$ 1,875.53

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.